

United States v. Grimm Industries LLC et al.

Complaint – Appendix B  
(Eighth Claim for Relief)

**Appendix B**  
**Failure to Properly Document Corrective Action**  
**for Benchmark Exceedances**

	Sample Date	Pollutant of Concern	Benchmark Cut-Off Concentration	Reported Value	Grimmel Industries, LLC	Rensselaer Iron & Steel, Inc.	Toby Grimmel
					Admit, Deny, or Lacks Knowledge or Information		
a.	11/8/2010	Total Suspended Solids	100 mg/L	220 mg/L			
b.	11/8/2010	Iron, Total Recoverable	1 mg/L	2.2 mg/L			
c.	11/8/2010	Aluminum, Total Recoverable	750 ug/L	1,500 ug/L			
d.	10/14/2011	Chemical Oxygen Demand	120 mg/L	130 ug/L			
e.	5/8/2012	Iron, Total Recoverable	1 mg/L	1.3 mg/L			
f.	5/8/2012	Aluminum, Total Recoverable	750 ug/L	760 ug/L			
g.	6/11/2013	Total Suspended Solids	100 mg/L	240 mg/L			
h.	6/11/2013	Iron, Total Recoverable	1 mg/L	3.5 mg/L			
i.	6/11/2013	Zinc, Total Recoverable	110 ug/L	240 ug/L			
j.	6/11/2013	Aluminum, Total Recoverable	750 ug/L	840 ug/L			
k.	6/11/2013	Cadmium, Total Recoverable	1.8 ug/L	4 ug/L			
l.	6/11/2013	Chromium, Total Recoverable	1.8 ug/L	50 mg/J			
m.	6/11/2013	Copper, Total Recoverable	12 ug/L	50ug/L			
n.	6/11/2013	Chemical Oxygen Demand	120 mg/L	240 mg/L			